8190036/2023/SW-OP-I-SOW01

GOVERNMENT OF ANDHRA PRADEH
ABSTRACT

Establishment - Social Welfare Department – Purchase of Drinking water jars from M/s. Mithra Minalary Water, Packaged Drinking Water suppliers, Undavalli, Guntur District for use in the Department – Payment of Rs.4,312/- for 4 Months i.e., from January, 2023 to April, 2023 – Sanctioned - Orders - Issued.

SOCIAL WELFARE (OP.I) DEPARTMENT

G.O.Rt.No. 321 **Dated 08-09-2023.**

Read:-

From M/s. Mithra Minalary Water, Packaged Drinking Water, Undavalli, Tadepalli (M),Guntur District, Invoice No.641/31.01.2023, 692/28.02.2023, 761/31.03.2023, 72/29.04.2023.

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ORDER:

Sanction is hereby accorded for payment of Rs.4,312/- (Rupees Four thousand three hundred and twelve only) to M/s. Mithra Minalary Water, Packaged Drinking Water Suppliers, Undavalli, Tadepalli (M), Guntur District, towards the cost of Drinking water jars supplied by them for use in Social Welfare /Tribal Welfare Department for 4 Months i.e., from January, 2023 to April, 2023.

2. The expenditure sanctioned in para (1) above shall be debited to the Head of Account – 2251 – Secretariat Social Services – 090 Secretariat – 08 – Social Welfare Department – 130 Office Expenses – 137 Administrative Expenses".

3. The Deputy Pay Account Officer, Secretariat Branch, Velagapudi shall pass the bills for an amount of Rs.4,312/- (Rs.980+952+1064+1316) (Rupees Four thousand three hundred and twelve only)) in favour of M/s. Mithra Minalary Water, Packaged Drinking Water Suppliers, Undavalli, Tadepalli (M), Guntur District for settlement of the Bill.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

UPPUTURI MURALI KRISHNA
JOINT SECRETARY TO GOVERNMENT

To
The Social Welfare (OP.II Claims) Department.
The Deputy Pay & Accounts Officer, Velagapudi.

Copy to:
Sf / Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER